



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of **Telephone No.23102233** installed at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government – Expenditure of **Rs.881/-** for the months of **February 2010 for Rs:881/-** Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No. 149 .**

**Dated:19.02.2010.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bills of Telephone No.20010566, dated 06.03.2010 for Rs:881/-.

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**ORDER:-**

Sanction is hereby accorded for incurring an expenditure of **Rs.881/-** (Rupees Eight hundred and Eighty One only) towards Telephone bill of Telephone No.20010566 for the period from **01.02.2010 to 28.02.2010** working at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER